

Work Order ID 55227

January 12, 2010 1:28:31 PM



Page 1

Item ID: D4042-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Fwd Rib

Start Date: 1/12/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *RI*

Date: *10-1-12*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4042

PA1 PA3

10/01/27

0.00

100



Large Fab

Memo

0.00

Large Fab

1- Cut as per dwg D4042
2- deburr and remove identification markings

PD 10.01.20 ①

110

QC5- Inspect part completeness to step on W/O

0.00



QC

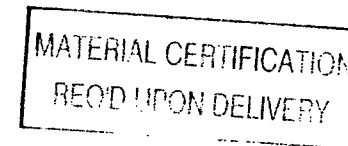
Memo

0.00

Quality Control

*10/01/20
=> S 10/01/20*

EC



W

120

Identify as per dwg & Stock Location: *bucket*

0.00



Packaging

Memo

0.00

Packaging

W 10.01.20 ①

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55227

January 12, 2010 1:28:31 PM

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Setup Start

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Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Prototype
Sent
10.01.30

MF 10-1-21

POSITIVE RECALL

EFFECTIVE 10.06.18 AUTH U

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January 12, 2010 1:28:36 PM

Work Order ID: 55227



Parent Item: D4042-9



Parent Item Name: Fwd Rib

Start Date: 1/12/10

Required Date: 1/25/10

Comments: IPP RevA: new issue DD 10.01.07 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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M304TS0.750W.049

Purchased

No

100

f

48.4054

2.2516



304 SQ Tube .75x.75x.049W

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

48.4054

103240

1.5816

106604

4.9307

107460

29.2779

109087

12.6152

10.01.07

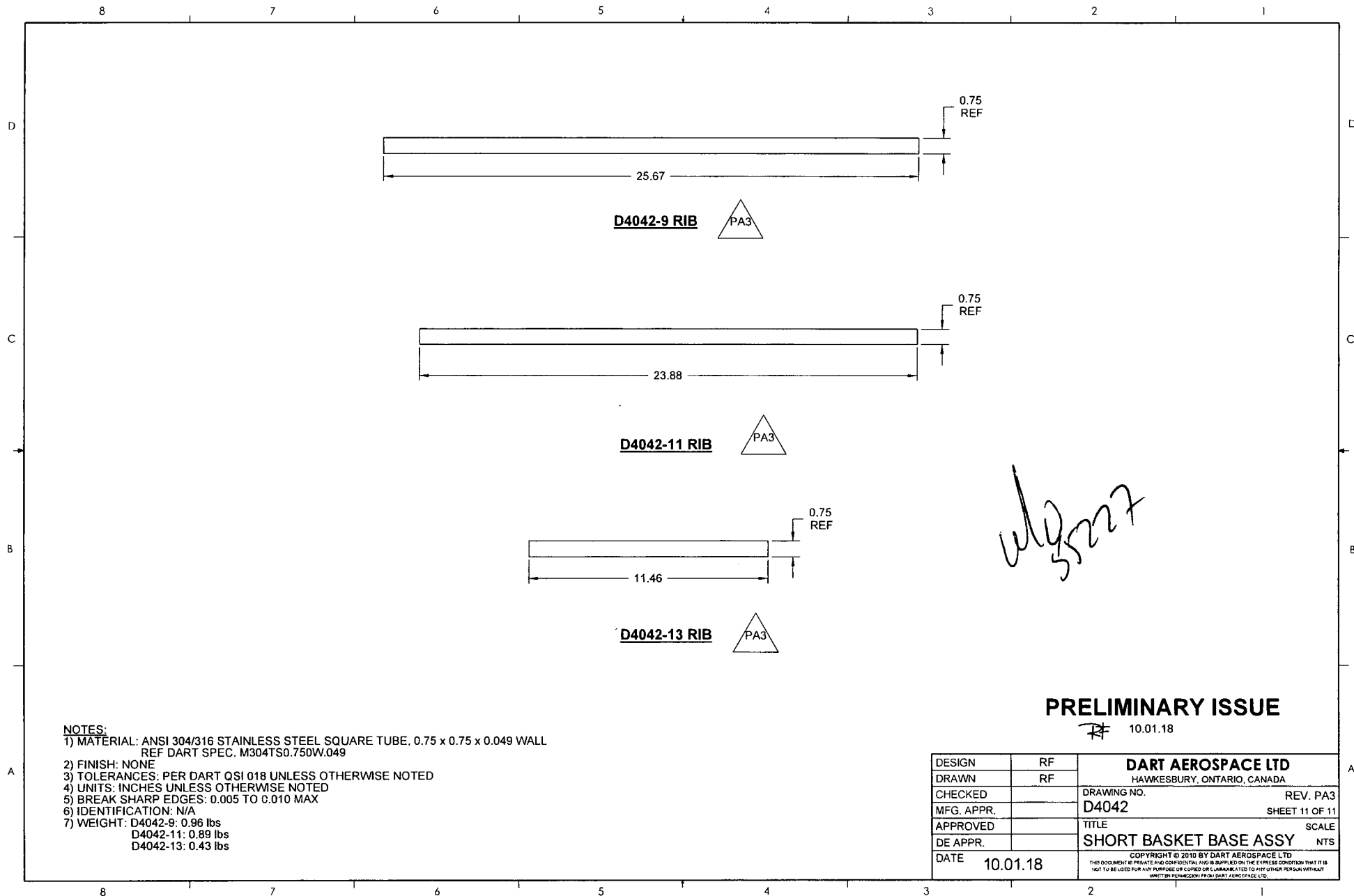
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Receiving Report

Date: 8/1/29

Batch No: M127087

Supplier: MAGNA

Dart P/O: 7019

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 4/6/29 ☒ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date: 08/09/02
 Received/Costing: RCP 8763
 Initial: CZ

Location: _____



Magna Stainless division de CSM Inc.

525 Meloche Ave., Dorval (Québec) H9P 2W2

Tél.: (514) 631-1211 • Fax: (514) 631-0013

Sans frais / Toll free: 1-800-363-6646

ISO 9001-2000

N° FACTURE / INVOICE NO.

164382

VENDU À - SOLD TO

DART

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ONTARIO

K6A 1K7

EXPÉDIÉ À - SHIPPED TO

MEME - SAME

DATE	N° LIVR. - DEL. NO.	PAR - VIA	N° COMM. DU CLIENT CUST. ORDER NO.	CONDITIONS - TERMS	N° T.V.Q. - Q.S.T. NO.	N° T.P.S. - G.S.T. NO.	
Aug29/08	0174394	NIR:R-557065-1	7019		1213236471	881565899 RT0001	
QTE EXP QTY SHIPPED	DESCRIPTION			POIDS EXPÉDIÉ WEIGHT SHIPPED	PRIX - PRICE	UNITÉ UNIT	TOTAL
	304 180 GRIT						
5	3/4" SQ 18GA X 20'				28.00	PCS	140.00
	HEAT TUYU238460						
	Heat # 174394						
	SHIPPED WITH 174638						
RECEIVED SEP 08 2008							
Sub-Total							140.00
G.S.T.							7.00

RAIS D'ADMINISTRATION DE 1½% PAR MOIS (18% PAR ANNÉE) SUR COMPTE PASSÉ D'U.
E PRÉSENT CONTRAT SERA RÉGI PAR LES LOIS DE LA PROVINCE DE QUÉBEC ET COMME
YANT PRIS NAISSANCE DANS LE DISTRICT JUDICIAIRE DE MONTRÉAL.
ADMINISTRATION CHARGES OF 1½% PER MONTH (18% PER YEAR) ON OVERDUE ACCOUNTS.
THE PRESENT AGREEMENT SHOULD BE GOVERNED BY THE QUEBEC LEGISLATION AND SHOULD
BE CONSIDERED AS HAVING ORIGINATED IN THE JUDICIAL DISTRICT OF MONTRÉAL.

TOTAL →

147.00

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Sep 2, 2008	Page 1
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Receipt Number RCP00008763

Purchase From:

Magna Stainless
525 avenue Meloche
Dorval, QC H9P 2W2
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAG002	PO00007019

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304TS0750W049	304 SQ Tube .75x.75x. MATERIAL: AISI 304/316 SS SQUARE TUBING B/N109087	100.0000 f		1.400000	140.00	Sep 02, 2008

Comments:

VIAGNA

INDUSTRIAL

MAGNA STAINLESS DIV. DE CSM INC.
525 MELOCHE AVE.
DORVAL, QUEBEC H9P 2W2
(514) 631-1211 FAX: (514) 631-0013

COMMANDE
SALES ORDER

0174394

NDU À /
AD TO:

LIVRÉ À /
SHIP TO:

DART AEROSPACE LTD
270 ABERDEEN STREET
IAWKESBURY
ONTARIO

K6A 1K7

INSTRUCTIONS SPÉCIALES / SPECIAL INSTRUCTIONS

N° DE COMMANDE SALES ORDER		CODE DE CLIENT CUSTOMER CODE		N° DE BON D'ACHAT CUSTOMER ORDER NUMBER		N° DE TÉLÉPHONE DU CLIENT CUSTOMER TELEPHONE NUMBER		N° DE TÉLÉCOPIEUR DU CLIENT CUSTOMER FAX NO.	
0174394		DART		7019		613 632-5200		632-1053	
NIR: R-557065-1		NET 30		Aug-26-08		Aug-29-08		15 26 EB	
CONTRÔLE DE QUALITÉ DU CLIENT REQUIS CUSTOMER QUALITY RELEASE REQ'D		<input type="checkbox"/>		CONTRÔLE DE QUALITÉ DE MAGNA REQUIS MAGNA QUALITY RELEASE REQ'D		<input type="checkbox"/>		PRÉPAYÉ PREPAID	
PRÉPAYÉ PREPAID		<input type="checkbox"/>		À PERCEVOIR COLLECT		<input type="checkbox"/>			
N° DE COMMANDE ORDERED		N° DE BON D'ACHAT CUSTOMER ORDER		DESCRIPTION		QTE. LIVRÉE QTY SHIPPED		PRIX PAR PRICE PER	
5		TUYU2374		304 180 GRIT 3/4" SQ 18GA X 20'		100/474		5 pcs	
		pcs						✓	
								8/8/09	
								K358	
				TOTAL :				LBS	

IBRE DE PAQ.
IBSR OF BOL'S

MTR-AVEC COMMANDE
MTR'S-WITH ORDER

POSTE
MAIL

TÉLÉCOPIEUR
FAX

ge: 1
11:28:12

20080826

N° DE COULÉE ÉTAMPER SUR LE CÔTÉ
HEAT NO. STAMP ONE END

PACKING SLIP / BON D'EMBALLAGE

MATÉRIEL REÇU EN BON ÉTAT PAR / MATERIAL RECEIVED IN GOOD CONDITIONS BY:

REVISION "E" - 07/07 - FORM 8008



WINNER STAINLESS STEEL TUBE CO., LTD

ORIGINAL

MILL TEST CERTIFICATE

Customer:

Order No.: 119



ADDRESS: 3RD INDUSTRIAL PARK, XIAOBU VILLAGE, HUASAN TOWN, HUADU DISTRICT, GUANGZHOU, P.R.C.
TEL: +86-20-86847851 FAX: +86-20-86941744

Issued Date: 2006/10/12

Certificate No.: GUL-F684

Article: Stainless steel mechanical structures welded tube						Specification: ASTM A554-03						
Item No.	Size	Length	Qty, Pcs	Net Weight	Type	Heat No.	Annealed Temperature (°F)	Hold Time (minute)	Cooling	Surface Finish	Hydrostatic Test (psi)	ET
6~7#	3/4"SQ×18GA	20'	200	816.86	MT304	TU-YU238460	—	—	—	180Grit	—	—
8#	3/4"SQ×18GA	20'	48	196.05	MT304	TU-YU238460	—	—	—	180Grit	—	—
9~12#	3/4"SQ×16GA	20'	400	2145.80	MT304	TU-YU238951	—	—	—	180Grit	—	—
13#	3/4"SQ×16GA	20'	27	144.84	MT304	TU-YU238951	—	—	—	180Grit	—	—
14#	3/4"SQ×16GA	20'	19	101.93	MT304	TU-YU142400	—	—	—	180Grit	—	—
Chemical Composition (%)							Mechanical Test					
	C	Mn	P	S	Si	Ni	Cr	Mo	T. S. (Ksi)	Y. S. (Ksi)	Elongation (%)	Flattening
MIN						8.00	18.00	—	≥75	≥30	≥35	≤2/3D
MAX	0.080	2.00	0.040	0.030	1.00	11.00	20.00	—				
6~7#	0.025	1.49	0.038	0.004	0.47	8.08	18.14	—	95	51	52	good
8#	0.025	1.49	0.038	0.004	0.47	8.08	18.14	—	95	51	52	good
9~12#	0.026	1.44	0.031	0.005	0.36	8.09	18.29	—	99	49	55	good
13#	0.026	1.44	0.031	0.005	0.36	8.09	18.29	—	99	49	55	good
14#	0.023	1.41	0.035	0.007	0.44	8.09	18.21	—	92	50	51	good
Remarks: 1. Corrosion test: as per ASTM-A262, Practice E :accepted. 2. Dimensions & Visual : good. 3. Materials are free from mercury contamination.						We, Winner Stainless Steel Tube Co., Ltd., hereby certify that the products described herein have been manufactured in accordance with the standards and specifications specified as above and meet the requirements.						
						Q. C. Manager/Work Inspector:						

53693/53694/53695



Purchase Order

Date	Page
Aug 25, 2008	1
Purchase Order Number	
PO00007019	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Magna Stainless
525 avenue Meloche
Dorval, QC H9P 2W2
Canada
Phone (800) 363-6646
Fax (514) 631-0013

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	Aug 25, 2008	N30	yours	Aug 26, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
320.0000	M304S16GA	304/316 Sheet .063 Comments: MATERIAL: AISI 304/316 SS SHEET PER MIL-S-5019 (ANNEALED) 2B FINISH	8/26/2008	No	6.406250	sf	2.050.00
320.0000	M304S22GA	304/316 .032 Sheet Comments: AS ABOVE	8/26/2008	No	3.281250	sf	1.050.00
100.0000	M304TS0750W049	304 SQ Tube .75x.75x.0 Comments: MATERIAL: AISI 304/316 SS SQUARE TUBING	8/26/2008	No	1.400000	f	140.00
80.0000	M6061T6A1000W125	6061T6 ANGLE 1.00 x 1. Comments: MATERIAL: 6061-T6 /T6510/6511 ALUMINUM ANGLE PER AMS-QQ-A-200/8	8/26/2008	No	0.675000	f	54.00
200.0000	M6061T6TS1000W12	6061T6 SQ TUBE 1.00 x 1.8 Comments: MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160	8/26/2008	No	1.500000	f	300.00
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div> <div>M108.57 M 108.057</div>							
Comments:		Tax Summary:		Less:			
		GST 179.70		included tax		0.00	
		ONT PST 0.00		Subtotal		3,594.00	
		Entered By: CLAVOIE		Total tax		179.70	
		Approved By:		Total purchase order in			
				CAD Dollars		3,773.70	